

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2013-14—Budget Release Order for an amount of Rs.5,22,96,000/- (Rupees five crores twenty two lakhs and ninety six thousands only) to the **Director of Medical Education, Hyderabad** of the B.E. 2013-14 (Plan) —Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 901**

**Dated 23.07.2013  
Read the following:-**

1. G.O.Rt.No.2884, Finance (Expr.Medical&Health-I) Department, Dt:09.07.2013.
2. G.O.Rt.No.2999, Finance (Expr.MH-I) Department, dt.16.07.2013.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical& Health-I) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.5,22,96,000/- (Rupees five crores twenty two lakhs and ninety six thousands only) towards 2<sup>nd</sup> installment from the B.E. Provision 2013-14 (Plan) under the following schemes:-

| (Plan)   |                           | (Rupees in Thousands) |                           |                              |                     |                                 |                           |                       |                          |
|--|---------------------------|-----------------------|---------------------------|------------------------------|---------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| Sl. No.  | Head of Account           | Charged / Voted       | Provision in B.E. 2013-14 | Additional Amount sanctioned | Amounts Reappraised | Total Provision in B.E. 2013-14 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
| <b>Scheme Name:</b> RIMS General Hospitals<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                       |                           |                              |                     |                                 |                           |                       |                          |
| 1.   | 2210-01-110-11-40-500-503 | V                     | 9,00                      | --                           | ---                 | 9,00                            | 2,25                      | 2,25                  | 4,50                     |
| <b>Scheme Name:</b> RIMS General Hospitals<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                       |                           |                              |                     |                                 |                           |                       |                          |
| 2.   | 2210-01-110-11-40-010-011 | V                     | 6,96,22                   | ----                         | ---                 | 6,96,22                         | 1,74,05                   | 1,74,05               | 3,48,12                  |
| 3.   | 2210-01-110-11-40-010-012 | V                     | 41,78                     | ---                          | ---                 | 41,78                           | 10,44                     | 10,44                 | 20,90                    |
| 4.   | 2210-01-110-11-40-010-013 | V                     | 4,17,70                   | ---                          | ---                 | 4,17,70                         | 1,04,22                   | 1,04,22               | 2,08,86                  |
| 5.   | 2210-01-110-11-40-010-016 | V                     | 1,04,44                   | ---                          | ---                 | 1,04,44                         | 26,11                     | 26,11                 | 52,22                    |
| 6.   | 2210-01-110-11-40-010-017 | V                     | 10.44                     | ---                          | ---                 | 10,44                           | 2,61                      | 2,61                  | 5,22                     |
| 7.   | 2210-01-110-11-40-010-018 | V                     | 69,62                     | ---                          | ----                | 69,62                           | 17,40                     | 17,40                 | 34,82                    |
| 8.   | 2210-01-110-11-40-010-019 | V                     | 13,93                     | ---                          | ---                 | 13,93                           | 3,48                      | 3,48                  | 6,97                     |
| 9.   | 2210-01-110-11-40-020-000 | V                     | 21,00                     | ---                          | ---                 | 21,00                           | 5,25                      | 5,25                  | 10,50                    |
| 10.  | 2210-01-110-11-40-110-111 | V                     | 4,00                      | ---                          | ---                 | 4,00                            | 1,00                      | 1,00                  | 2,00                     |
| 11.  | 2210-01-110-11-40-130-131 | V                     | 5,67                      | ---                          | ---                 | 5,67                            | 1,41                      | 1,41                  | 2,85                     |
| 12.  | 2210-01-110-11-40-130-132 | V                     | 15,00                     | ---                          | ---                 | 15,00                           | 3,75                      | 3,75                  | 7,50                     |
| 13   | 2210-01-110-11-40-130-133 | V                     | 85,00                     | ---                          | ----                | 85,00                           | 21,25                     | 21,25                 | 42,50                    |
| 14   | 2210-01-110-11-40-130-134 | V                     | 1,50                      | ---                          | ----                | 1,50                            | 37                        | 37                    | 76                       |
| 15   | 2210-01-110-11-40-140-000 | V                     | 1,00                      | ---                          | ---                 | 1,00                            | 25                        | 25                    | 50                       |

(P.T.O.)

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|----|---------------------------|---|----------|-----|------|----------|---------|---------|----------|
| 16 | 2210-01-110-11-40-230-000 | V | 77,00    | --- | ---  | 77,00    | 19,25   | 19,25   | 38,50    |
| 17 | 2210-01-110-11-40-240-000 | V | 9,00     | --- | ---  | 9,00     | 2,25    | 2,25    | 4,50     |
| 18 | 2210-01-110-11-40-260-000 | V | 5,50     | --- | ---  | 5,50     | 1,37    | 1,37    | 2,76     |
| 19 | 2210-01-110-11-40-280-281 | V | 1,20     | --- | ---  | 1,20     | 30      | 30      | 60       |
| 20 | 2210-01-110-11-40-300-000 | V | 5,00,00  | --- | ---- | 5,00,00  | 1,25,00 | 1,25,00 | 2,50,00  |
| 21 | 2210-01-110-11-40-510-511 | V | 3,00     | --- | ---- | 3,00     | 75      | 75      | 1,50     |
|    | Total                     |   | 20,92,00 | --- | ---- | 20,92,00 | 5,22,96 | 5,22,96 | 10,46,08 |

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –I) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER